To: Rea, Kristi[Rea.Kristi@epa.gov]
From: Fine, Douglas (DEP)
Sent: Mon 5/1/2017 12:37:50 PM
Subject: RE: Head's Up - 2003 MS4 Permit Annual Report Email Reminder

Hi.

Thanks for your reply.

Lets plan on a 30 min call (or less). How is Thursday 5/4, during the following windows: between 11-12:30, or between 2-3:00? Let me know. I will call you at your desk [(617) 918-1595].

Thx!

Douglas Fine

Doug

Assistant Commissioner for Water Resources

Mass Department of Environmental Protection
617/292-5792
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From: Rea, Kristi [mailto:Rea.Kristi@epa.gov] Sent: Monday, May 01, 2017 8:18 AM

To: Fine, Douglas (DEP)

Subject: RE: Head's Up - 2003 MS4 Permit Annual Report Email Reminder

Hi Doug! Thanks so much for reaching out to me. I can honestly say it was a very difficult and tumultuous week at EPA between budget uncertainty and <a href="Ex.6-Personal Privacy">Ex.6-Personal Privacy</a> so thank you very much for being so understanding and certainly apologies on my side for any confusion or missteps. I think your suggestion of meeting together is an excellent one, so please let me know what dates/times work for you and we'll make it happen. I am the newest player on the scene here, so look forward to talking and figuring out what will work best for you and your team going forward. Hope things are going well for you and look forward to getting together soon. Have a great day!
Take care,
Kristi
From: Fine, Douglas (DEP) [mailto:douglas.fine@state.ma.us]  Sent: Friday, April 28, 2017 5:14 PM  To: Rea, Kristi < Rea.Kristi@epa.gov >  Subject: Fwd: Head's Up - 2003 MS4 Permit Annual Report Email Reminder
Hi Kristi,
I hope things are OK over there.

As I'm sure you know, DEP and EPA have been attempting to improve communications and coordination on MS4 outreach. (Karen Maguire was coordinating this at Region 1 in 2016.)

I want to talk to you next week about enhancing our efforts on this, in light of this annual reminder. Specifically, if one agency is sending out communications that speak on behalf of both agencies, we need the chance to review and approve language. We had interpreted the email below to mean you were seeking our review. Then, I was surprised to see EPA had issued it today. Also, it is important that we understand who from each agency should be in communications loops. Susy King as you know is our npdes chief and as such she should be included in communications like this - and whenever you feel that I belong in the loop.

In light of the language you changed for this year's reminder, and your references to both agencies, we most certainly would have suggested some edits.
Should we start with a me and you chat next week, and then we can decide other steps we should take to improve things going forward?
Thanks!
Doug
Douglas Fine
Assistant Commissioner for Water Resources
Mass Dept of Environmental Protection
617-292-5792
Original message
From: "Rea, Kristi" < Rea.Kristi@epa.gov>
Date: 4/26/17 1:20 PM (GMT-05:00)
To: "Fine, Douglas (DEP)" < <u>Douglas.Fine@MassMail.State.MA.US</u> >, "Civian, Frederick (DEP)" < <u>Frederick.Civian@MassMail.State.MA.US</u> >
Cc: "Leiby, Anne" < Leiby.Anne@epa.gov>

Subject: RE: Head's Up - 2003 MS4 Permit Annual Report Email Reminder

Thanks to Anne – her eagle eye caught one minor typo below and the text below is now updated. Thanks! Take care, Kristi

From: Rea, Kristi

**Sent:** Wednesday, April 26, 2017 10:30 AM

To: douglas.fine@state.ma.us; Civian, Frederick (DEP) < frederick.civian@state.ma.us>

Cc: Leiby, Anne <Leiby. Anne@epa.gov>

Subject: Head's Up - 2003 MS4 Permit Annual Report Email Reminder

Good morning Doug and Fred!

Anne and I wanted to give you a head's up and share a draft of an email that we are planning on sending out this week as a reminder for the upcoming May 1 deadline for the 2003 MA MS4 General Permit annual report. I think traditionally we've sent these out and cc'd MassDEP on the reminder. This year in the interest of time, we are thinking of using our new Stormwater News email (StormWaterNewsMA@epa.gov) to send the reminder to our list of contacts.

Please see draft email text below. Special thanks to Anne and her great Stormwater Team for working on this and going through all the internal channels to get it reviewed by multiple offices.

If you have any questions or comments, please let us know. We are also working with our design office on the format for the first issue of Stormwater News – so we'll share that first look with you as soon as we get it. Hope this finds you doing well and have a great day!

Take care,

Kristi

## Reminder: 2003 Massachusetts Small MS4 General Permit Annual Report Due on May 1, 2017

For municipalities covered under the 2003 Massachusetts Small Municipal Separate Storm Sewer Systems (MS4) General Permit (the "2003 MS4 General Permit"), the next annual report is due on May 1, 2017. Municipalities covered under the permit are listed at: <a href="https://www3.epa.gov/region1/npdes/stormwater/2003-permit-archives.html">https://www3.epa.gov/region1/npdes/stormwater/2003-permit-archives.html</a>. Annual reports can be submitted electronically or by mail in the same manner as past reports. Links to report formats and submission options are below.

EPA and Mass DEP reviewed the annual reports to evaluate progress in program implementation. Our review of the 2016 annual reports showed that some municipalities have not completed outfall mapping and others have not fully implemented Illicit Discharge Detection and Elimination (IDDE) programs. Not only do the requirements of the 2003 MS4 General Permit remain effective until the 2016 MS4 General Permit takes effect, satisfying permit provisions such as outfall mapping and IDDE program implementation will make it easier to address the requirements of the 2016 MS4 General Permit. The 2016 Permit is scheduled to take effect on July 1, 2017.

EPA and Mass DEP are developing technical assistance tools to help with compliance with the 2016 MS4 General Permit, including IDDE requirements, workshops on the use of global positioning systems (GPS), advanced on-site technical mapping using equipment available for loan from EPA, and how to file a Notice of Intent (NOI). All training opportunities and other assistance will be posted at EPA's Massachusetts Small MS4 General Permit website at: https://www3.epa.gov/region1/npdes/stormwater/MS4 MA.html.

EPA and MassDEP welcome your input as we develop assistance tools to support compliance and protection of surface waters. For specific questions on permit requirements, please contact Newton Tedder at EPA at 617-918-1038 or Fred Civian from Mass DEP at 617-292-5821. Please send questions, feedback, or additional assistance needs to: StormWaterNewsMA@epa.gov.

## Suggested report format

A suggested reporting format and applicable guidance are available on EPA's website at: www3.epa.gov/region1/npdes/stormwater/ms4-annual-rpt.html

## **Electronic submission**

2003 Annual Reports may be submitted electronically (preferably in pdf format) to both: <a href="mailto:stormwater.reports@epa.gov">stormwater.reports@epa.gov</a> and <a href="mailto:Frederick.Civian@state.ma.us">Frederick.Civian@state.ma.us</a>

## Mail submission

Mailings should be addressed to:

Glenda Velez US EPA - OEP06-1 5 Post Office Square, Suite 100 Boston, MA 02109

Fred Civian DEP One Winter Street Boston, MA 02108